BILL NO. S-84-08- 40 1 SPECIAL ORDINANCE NO. S- ///- } 2 3 AN ORDINANCE approving City Utilities Purchase Order No. A-42425 with Rudd 4 Equipment Company for the Water Maintenance Equipment Company of the City of 5 Fort Wayne, Indiana. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF 7 THE CITY OF FORT WAYNE, INDIANA: SECTION 1. That City Utilities Purchase Order No. A-42425 8 9 between the City of Fort Wayne, by the through City Utilties, and the Department of Purchasing with Rudd Equipment Company, respect-10 11 fully for: 12 awarding of a bid with respect to the purchase of two (2) underground pierc-13 ing tools for the Water Maintenance and Service Department of the City of Fort 14 Wayne, Indiana; 15 involving a total cost of Ten Thousand Five Hundred Eighty and No/100 Dollars (\$10,580.00), all as more particularly set forth 16 17 in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, 18 made a part hereof, and is hereby in all things ratified, con-19 firmed and approved. 20 SECTION 2. That this Ordinance shall be in full force 2.1 and effect from and after its passage and any and all necessary 22 approval by the Mayor. 23 24 25 Councilmember 26 APPROVED AS TO FORM AND LEGALITY 27 28 29 Bruce O. Boxberger / City Attorney 30 31 32

Read the first time in full and on motion by seconded by find full and duly adopted, read the second time by title and referred to the Committee city full (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on, the, day of, 19, at, o'clock, M., E.S
DATE: 8-28-84 Sandral G. Renning
SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and on motion by dense, seconded by , and duly adopted, placed on its passage. PASSED (LOST) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES
BRADBURY
BURNS
EISBART
GiaQUINTA
HENRY
REDD
SCHMIDT
STIER
TALARICO
DATE: 9-11-84 Sandra f. Lennedy SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO
on the 11th day of Lyptember, 1984,
ATTEST: (SEAL)
Sandia F. Lennedy Bay-a Ebort
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 12th day of Agriculture, 1984,
at the hour of 11-30 o'clock A. M., E.S.T.
SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 14th day of September,
19 84, at the hour of 2 o'clock P.M., E.S.T.
WIN MOSES, JR., MAYOR

Hold 11/84

DINE NO.	
REPORT OF THE COMMITTEE ON CITY UTILITIES	
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERE	RED AN
ORDINANCE approving City Utilities Purchase Order No. A-4242	5
with Rudd Equipment Company for the Water Maintenance Equipment	Compan
of the City of Fort Wayne, Indiana	
	1-47
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO R	EPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PAS	
THOMAS C. HENRY, CHAIRMAN	2
MARK E. GIAQUINTA, VICE CHAIRMAN Mark And Mark	
CHARLES B. REDD	ad
JAMES S. STIER	
DONALD J. SCHMIDT	

CONCURRED IN S-//-SY
SANDRA E. KENNEDY, CITY CLERK

Bid #707 Piercing Tools

Rudd Eq.	5290.00	10580.00
Dalum's	no bid	no bid
Hepler Eq	5421.00	10842.00
Ditch Wit	5335.00	10670.00

0 a Reynolds Beynons - Dayton, Ohio UNISE FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND City of Fort Wayne PURCHASE ORDER NUMBER DEPARTMENT OF PURCHASES A - 42425NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE 1980 08/24/84 FORT WAYNE, IN 46802 DATE MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: 00233 REQ. NO. THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. WATER MAINTENANCE & SERVICE 220 415 EAST WALLACE STREET FORT WAYNE IN 46803 INVOICE IN DUPLICATE CIVIL CITY RUDD EQUIPMENT CORP. 1629-01 P.O. BOX 5486 FORT WAYNE IN 46895 CITY UTILITIES **DELIVER TO: DEPART-**MENT OR DIVISION WATER MAINT. & SERVICE 415 E WALLACE STREET APPROPRIATION AND FUND NUMBER 5-13-523-W10-14-444 FORT WAYNE IN 46803 N/A U042425 FD MATERIALS, SUPPLIES OR SERVICES UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 HOLE-HOG MODEL 1,000B UNDERGROUND 5290,00 10580.00 EA PIERCING TOOL PER SPECIFICATION IN BID REF. NO. 707 H CHAIL SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO.: 219-427-1101 10580.00 INFORMATION. PURCHASING TOTAL FOR UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND. UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED. NOTE THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. COMPLIANCE WITH THE DELIVERY DATE RE-QUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE. IF THIS ORDER DOES NOT AGREE WITH YOUR OUG-TATION KINDLY RETURN IT WITH AN EXPLANA-EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. READ INSTRUCTIONS ON INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 THE BACK OF THIS ORDER I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED. I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

CITY CONTROLLER

		DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802		Page 1	01
		INVITATION	Rei. No	70	7
	7	as relief to the conditions on the reverse bested, are requested on the following list of a complicate extrement or persons, for the department as manifored, with delivery to destination before. Conductions shall include all charges for delivery, packers, etc. Advisor your copy as books."		uly 16	, 1984
क्ष्मा हो। असी हो।	motion and lucos, etc.	Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES	Date w	anted 8/	7/.84.
		940, Number One Main St., Ft. Wayne, ind. 46802 FOR DELIVERY TO:			
Depart or Div	ment	Water Maintenance and Service Dept.	Fund		
Addres		415 E. Wallace Street Fort Wayne, IN 46803	Wholob	ristion No	De emperiment
	RN OR	GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIL	E		
Time of	f Bids				
100	en Tee Tericate	TAX EXEMPT (Unless otherwise indicated)	NA BALLE No. 10 cs r	T.C. MARS	PHON for detalls.
	Unit	Rapidle, Supplies, Equipment or Services		Dail Pries	ay:
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		Two (2) underground piercing tools as per the attac specifications.	ched.		
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		AFFIRMATIVE ACTION: Attached X On File			•
id Bond :	ಇದ್ದಾಗ್ಗಳಿಕ				
eţm z		cash discount if paid within days from delivery and acceptance of good	3 or com	olation of	zervices
Ta essali	ance with	PROPOSAL OR BID	•		
בשל המכול לבני לביף אינ סקקם לבולינים	e od ekonios ekine esta :	the above invitation for hide and rabbers to all conditions thereof, the understand often and carries, il this, to familia any or affect the lucius or rather such survives than which prious are quantily accordance with two.	see set bid sociloses ecli	2011 1222.F	ideocetes a ed to bea s
envery (or say c	DAPORTANT Est de la	days iro	n receipt	of order
		Ditch Witch of Norther	adi	21.0	ingli
•		Richard D. Wright		Gen. A	Λgr.
1		Adlan 2720 Goshen R	ca'd	******	/m/
L	*	- Fort Wayne			N 46808

BID REFERENCE NO.: 707
(Use this number on envelopes and all related correspondence

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA DEPARTMENT OF PURCHASES ONE MAIN STREET, RM 940 FORT WAYNE, INDIANA 46802

The Ditch Witch of Northern Indiana, Inc. with our Bid in response to bid request and in compliance with the description tions(s) as specified within the bid description.	t number shown above, a(s) and/or specifica-
1. Base Bid	\$ 10,670.00
2. Freight Charges (if any)	\$0
3. Other Charges (please specify)	
a0	\$0
b. 0	\$0
c0	\$0
4. Trade - In: (if any)	\$0
5. Total Delivered Price	\$10,670.00
Diogramba will be all as a	
Discounts will be allowed as for	ollows:
0 % if paid within	days
Net if paid within _	30 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

	בו בלטיים בו בלטיים בו בוסנים	a supplies and present or persons for the Commerce as manifered, with delivery to destination to bridge and include all charges for delivery, packers, etc. Automa your reply as	Date J	uly 16	, 1984
Mail all :			Date wa	ented 8/	7/84.
	RED I	940, Number One Main St., Ft. Wayne, Ind46802 FOR DELIVERY TO:	Fund		
or Div	ision	Water Maintenance and Service Dept. 415 E. Wallace Street		istion No)
Addres		Fort Wayne, IN 46803	÷ .		
Closing Time of		IGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIL August 7, 1984 at 10:00 a.m.	Œ		•
7.U.T	ZI TE	TAX EXEMPT (Unless otherwise indicated)	ETLAR AVI	T.C. MER TOTAL BETTER	PTION les detalls.
===±ity	Unit	Ratarials, Supplies, Equipment or Services		Date Price	2/vc 2002
	, .				***************************************
		Two (2) underground piercing tools as per the attack	ched.		
			. \$5	,421.	
				\$10	,842.
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		AFFIRMATIVE ACTION: Attached On File			
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ezma		cash discount if paid within	3 02 00707	ilation of	28221000
In compile or from date	হুহু প্রাণ্ড বে ভালাহ	PROPOSAL OR BID the above invitation for bills and replies to all catellities themed, the understood often and terror. If the individual cate and terror is the invitation and prior are quited in accordance with	•		
elivery (of any	or all of the items or completion of services indicated shall be made within5	days from	להופיזית ת	nt oxida
		EMPORTANT IS de culture must be a coulding factor to the award of the factor in the award of the factor in the fac	भ्य क्लंबर, h	la laportani	that hidden
	¥ .	BOB MEPLER CONST	RUCTIO	N EQUI	PMENT
		to held fifty from the	1764	Ma	- Carrier and -
		South P. 1 TV	hingto	n Stree	et

INVITATION

707

BID REFERENCE NO.: 707
(Use this number on envelopes and all related correspondence

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA DEPARTMENT OF PURCHASES ONE MAIN STREET, RM 940 FORT WAYNE, INDIANA 46802

The BOB HEPLER CONSTRUCTION EQUIPMENT INC submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid \$5,421.00 Ea	\$ \$10,842.00
2.	Freight Charges (if any)	\$
3.	Other Charges (please specify)	
	a.	\$
	b	\$
	c	\$
4.	Trade - In: (if any)	\$
5.	Total Delivered Price	\$ \$10,842.00
:	Discounts will be allowed as fol	lows:
	% if paid within	days
	Net if paid within 3	0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

Date wanted bows Man of present constraint that factor of course for charge, makes, and activities Man of present constraint to the course for charge, makes, and activities Room 940, Number One Main St., Ft. Nayne, Ind. 46802 PEQUIRED FOR DELIVERY TO: Department or Division Water Maintenance and Service Dept. Ad5 E. Wallace Street Address Fort Mayne, IN 46803 RETURN ORIGINAL TO THE CITY RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bids August 7, 1984 at 10:00 a.m. FATS EXEMPT (Unless otherwise indicated) TAX EXEMPT (Unless otherwise indicated) TAX EXEMPT (Unless otherwise indicated) Two (2) underground piercing tools as per the attached specifications. AFFIRMATIVE ACTION: Attached On File XX AFFIRMATIVE ACTION: Attached On File XX AFFIRMATIVE ACTION: Attached On File XX PROPOSAL DO NOR PROPERTY AND STANDARD DOWN AND STAND	e	Concet	to sell related of the between the territor of the socialized of the following the	Ref. No	0	
Room 940, Number One Main St., Ft. Wayne, ind. 46602 REQUIRED FOR DELIVERY TO: Department or Division Water Maintenance and Service Dept. 415 E. Wallace Street Address Fort Wayne, in 46803 RESTURN ORIGINAL TO THE CITY RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bids August 7, 1984 at 10:00 a.m. Hills II Cluster Water Maintenance and Service Dept. TAX EXEMPT (Unless otherwise indicated) TAX EXEMPT (Unless otherwise indicated) Tax Exempts Supple Regional Provider Service Ser		22, 250	a briers. Oppositions sixtl lactices all charges for deliberty project.	Deta J	uly 18	5, 198
ROOM \$4.0, Number One Main \$7., Ff. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: Department or Division 415 E. Wallace Street Address Fort Wayne, IN 46803 RETURN ORIGINAL TO THE CITY RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bids August 7, 1984 at 10:00 a.m. ACCESSION FRICE SHOULD NOT INCIDENT FACE THAT EAST THE CUTTE NOTICE AREA TO THE CITY OF THE CONTROL THAT IS NOT FRICE SHOULD NOT INCIDENT FACE THAT EAST THE CUTTE NOTICE AREA TO THE CUTTE NOTICE A		troller so decor, es	Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES			
or Division Water Maintenance and Service Dept. 415 E. Wallace Street Address Fort Wayne, IN 46803 RETURN ORIGINAL TO THE CITY RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bids. August 7, 1984 at 10:00 a.m. PROPERTY REPORT FOR THE PROPERTY OF THE SERVICE STREET TAX THE CITY NUMBER TAX PROPERTY OF TAX EXEMPT (Unless otherwise indicated) TAX EXEMPT (Unless otherwise indicated) Two (2) underground piercing tools as per the attached. specifications. 2 ALLIED MODEL 1000B HOLE HOG (Underground Piercing Tool) including 100 ft. of Wire Braid Hose per each tools. \$10.5 AFFIRMATIVE ACTION: Attached On File XX AFFIRMATIVE ACTION: Attached On File XX AFFIRMATIVE ACTION: Attached On File XX See August 100 No. Attached On File XX See August 100 No. August 700 No. Attached On File XX See August 100 No. Attached On File XX Performance Bond XX See August 100 No. Attached On File XX PROPOSAL OF EMPT. PROPOSAL OF EMPT. PROPOSAL OF EMPT.	PEQU	Room	940, Number One Main St., Ft. Wayne, Ind. 46802 FOR DELIVERY TO:			
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Two (2) underground piercing tools as per the attached specifications. 2 ALLIED MODEL 1000B HOLE HOG (Underground Piercing Tool) including 100 ft. of Wire Braid Hose per each tools. 5290.00 ea. and complete per your specifications. \$10,5 AFFIRMATIVE ACTION: Attached Qn File XX 3d Dond required 0 53 Performance Bond 30 Per			CITY IS XILVET FROM PEDERAL EXCES AND EDUNA STATE SALES TAX, THE CITYS INDIA NUMBER IS NO. HERE PRICES SHOULD NOT INCLUDE THISE TAXES FOR "TEXTURE CITYS INDIA	NA SALES	TAX EXT	HPTION Lief Galali
Two (2) underground piercing tools as per the attached specifications. 2 ALLIED MODEL 1000B HOLE HOG (Underground Piercing Tool) including 100 ft. of Wire Braid Hose per each tools. 5290.00 ea. and complete per your specifications. 510,5 AFFIRMATIVE ACTION: Attached On File XX Bid Bond required O To 5% Performance Bond WX See Interface then No 15 on traves this Normal. Performance Bond XX See Interface then No 15 on traves this Normal. PROPOSAL OP RID PROPOSAL OP RID PROPOSAL OP RID	CHANTO	Tait	Eaprish, Supplies, Equipment or Services		Esti Price	17. as
ALLIED MODEL 1000B HOLE HOG (Underground Piercing Tool) including 100 ft. of Wire Braid Hose per each tools 5290.00 ea. and complete per your specifications. AFFIRMATIVE ACTION: Attached On File XX May a specification of the second of t	The year					
AFFIRMATIVE ACTION: Attached On File XX Bid Bond required O	2		specifications. ALLIED MODEL 1000B HOLE HOG (Underground Piercing Too	1)	5290.00	ea.
Bid Bond required 0 5% Performance Bond XX OF Section 1250 1250 1250 No. 13 to proper 1250 No. 13 to proper 1250 No. 15 to proper 12			and complete per your specifications.			\$10,580
26d Bond required 1 5% Performance Bond XX 1 Section 12 No. 13 to represent the Name of goods or completion of service PROPOSAL OP BID		•				
leams % cash discount if paid within NET30 days from delivery and acceptance of goods or completion of zervi			AFFIRMATIVE ACTION: Attached On File XX			
leams % cash discount if paid within NET30 days from delivery and acceptance of goods or completion of zervi		··				
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INVITATION

In complication with the fact of facts of make the facts of arms and also pleased as a subject of the fact of the items of completion of services indicated shall be made within 3 days from receipt of order the fact of any of any or all of the items of completion of services indicated shall be made within 3 days from receipt of order to the send of an arms of a colding from to the send of an arms the laborator than the factor in the factor of the items of the indicated shall be made within 3 days from receipt of order to the send of the items of

5820 INDUSTRIAL ROAD

FORT WAYNE, INDIANA

BID REFERENCE NO.: 707
(Use this number on envelopes and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA DEPARTMENT OF PURCHASES ONE MAIN STREET, RM 940 FORT WAYNE, INDIANA 46802

The RUDD EQUIPMENT CORPORATION	submits here-
with our Bid in response to bid request and in compliance with the description tions(s) as specified within the bid do	t number shown above, (s) and/or specifica-
de apolitica within the bia ab	
1. Base Bid	\$ 5290.00 each
2. Freight Charges (if any)	\$
3. Other Charges (please specify)	<u></u>
a.	\$
b	\$
c.	\$
4. Trade - In: (if any)	\$
5. Total Delivered Price	\$ 5,290.00 each.
Discounts will be allowed as fol	llows:
% if paid within	days
Net if paid within	30 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin three (3) calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance 1-84-08-40
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a
bid with respect to the purchase of two (2) underground piercing
tools for the Water Maintenance and Service Department of the
City of Fort Wayne, Indiana. (Fifteen vendors received
specifications, three submitted bids).
EFFECT OF PASSAGE Installation of water services with greater
speed and less difficulty.
EFFECT OF NON-PASSAGE Continued delay and difficulty in installing
water services.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,580.00
ASSIGNED TO COMMITTEE (President)